

Accounts Payable Department Contact List

NAME	TITLE and RESPONSIBILITY	Phone #
Lisa Chason chasonl@duvalschools.org	Supervisor, Accounts Payable	390-2161
Harriette Oliver oliverh@duvalschools.org	Coordinator, Accounts Payable e-Payables and Paymode (ACH)	390-2324
Judy Scott scottj2@duvalschools.org	TEAM LEAD Vendors A-S Amerigas, Infinite Energy Southland Waste, City of Jacksonville and Gate	390-2158
Kathy Tunsill tunsilk@duvalschools.org	Vendors D, E, O, Q, S and Florida School Book Depository	390-2169
Jane Sarmiento sarmientoj@duvalschools.org	Vendors K, H, P,R and Tutor Payments	390-2248
Joy Papa papai@duvalschools.org	Vendors F, J, L, M, N, Misc Utilities and Prepayments	390-2864
Kristen Clay clayk@duvalschools.org	Vendors A-C, G, and I	390-2210
Debra Cotton cottond@duvalschools.org	TEAM LEAD Kelly Services, Print Shop and Bus Contractors Vendors T-Z	390-2331
Angela Hicks hicksa@duvalschools.org	Copiers, Daycares and Bulk Mail	390-2325
Karen Randolph randolphk@duvalschools.org	In County Travel and Field Trips	390-2269
Kim Beckworth beckworthk@duvalschools.org	TEAM LEAD Out of County Travel and Pcard for employees with last names A-G, Delta and Avis	390-2168
Maria Gozar gozarm@duvalschools.org	TEAM LEAD Construction, JEA, AT & T, Pagers, and Verizon Pcard for employees with last names K, and N-O	390-2170
Pat McClendon mcclendonp@duvalschools.org	Out of County Travel Pcard for employees with last names H-J and L-M Payment Processing	390-2874
Tessie Gandionco gandioncot@duvalschools.org	Out of County Travel Pcard for employees with last names Q-Z Payment Processing	390-2162
Diana Peck peckd@duvalschools.org	Misc Utilities and Misc Check Requests Pcard for Maint employees	390-2860
Doretha Thomas thomasd2@duvalschools.org	Vendor Payment Distribution - Mail/File Prep - Vendor Maintenance - Scanning Assistance	390-2151

ACCOUNTS PAYABLE

Customer Service 390-2151

Fax 390-2263

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